AEE/IT DSD/SBR/00007/18-19
dt. 2/4/18

No. 1st & FINAL BILL

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Division DD

Sub-Division

Date

Bill Received No. Dated

Scheduled Doctet No.

Cash Book Voucher No. Dated

Head of Account

Name of work (as per sanctioned estimate) PROVIDING CC CAMERA AT GARBAGE BLOCK SPOTS IN WARD NO. 14

Name of Contractor and Full Address SRI. NAVEEN. J

Reference to Agreement No EE/DD/WO / 102 / 17-18 Date 06.12.2017

Certified that the measurements were taken by me on 21/2/2018 and recorded in pages 62 to 62 of measurements Book No. 63/17 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 02/03/18 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment JOB NO : 014-17-000064

		AMOUNT
1.	Total value of work done or supplies made as per account. ..	
2.	Deduct amount to be held in reserve being ..... percent Rs.	
3.	- do - Balance	
4.	Deduct Payments :	1st and Final Bill → 994920=00
	a) Amount of previous payment as in the Office Cash Book Voucher No. ..... Dated ..... S.D. No.	IT → 9949=00
	Amount adjusted towards cash advance recovery of	LWC → 9949=00
	b) Payments cost store or other materials supplied.	CBF → 995=00 Total .. 21743=00
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Vehicle No.	LR → 850=00
	dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	973177=00
	Total amount adjusted ..	

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date

Stamp

Signature of Contractor

Paid by me by cheque No. ..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 994920=00

Passed by Cheque for Rs. 973177=00

(.....)

Cy. 6(c) 21743=00

Executive Engineer

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	Items of work (grouped under sub-heads the sub works of the estimate)		Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Supplying of Hikvision 8 channel NVR/DVR DS 7608NI-E1 (NVR default without HDD) (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Each			6.00	16300.00	97800.00	6.00	97800.00	
2	Supplying of HikvisionPTZ Camera DS 2DE 7174-A with Pole mount and power supply (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Each			6.00	62500.00	375000.00	6.00	375000.00	
3	Supplying of 2TB Hard disk - Seagate (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Each			6.00	7700.00	46200.00	6.00	46200.00	
4	Supplying of 6 port POE switch TP Link (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Each			6.00	2500.00	15000.00	6.00	15000.00	
5	Supplying of 4 pin spike pin cona/Reputed (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Each			6.00	365.00	2190.00	6.00	2190.00	
6	Supplying of outdoor supportable CAD6/CAD5 cable (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Mtr			1000.00	140.00	140000.00	1000.00	140000.00	
7	Fabricating, Supplying and erecting swaged tublar pole of height.. Mtr having three sections and Providing two coats of red oxide paint and finished with two coats of enameled paint of approved quality and colour and M S base plate of suitable size welded at the bottom of the pole (as per IS) and 40mm dia GI / flexible PVC pipe of mtr. Length fitted to the heavy guage polycarbonate control box including 5 way connector of size 167x125x82mm for 7.5mm pole / 200x160x98 mm for remaining length of pole with front opening cover, with locking arrangements and suitable capacity MCB /DP switch. The pole shall be erected and cement concrete work (1:2:4) including excavation and refilling of plantingdepth of the pole to the ground level and the coping CC shall be upto 0.6 m above ground level as per IS 2713-7.1. Erection of light duty pole on foot path a) 7.5 m (4.5m Hb 114.3mm dia 4.05mm thick x 1.5m Hm 88.9mm dia 4.05mm thick x 1.5m Ht, 76.1mm dia 3.25 mm thick) as per IS 410 SP 5 (Base plate of size 300x300x6mm) com	Each			6.00	9000.00	54000.00	6.00	54000.00	
8	Supplying and fixing of monitor for viewing. Make SAMSUNG/ LG/PHILIPS/VIDEOCON (DATA RATE) complete as per the direction of Engineer-in-Charge of the work	Each			6.00	10000.00	60000.00	6.00	60000.00	
9	Outdoor supportable CAD 6/ CAD5 cabling, Laying charges (DATA RATE) complete as per the direction of Engineer-in-charge of the work	Each			1100.00	140.00	154000.00	1100.00	154000.00	
10	Fabricating, Supplying and mounting MS box made out.. SWG suitable for floor/ wall mounting, fully weather proof with provision for better heat dissipation, provided with hinged front cover, equipped with tamper proof locking arrangements, with suitable size cd lamps with necessary cable entry pipe with gland and box should be finished with 2 coats of red oxide primer paint and finally finished with approved colour enemeled metal paint etc., Complete b) 16 swg (PWD Ele SR 2014-15,complete as per the direction of Engineer-in-charge of the work	sqm			154000.00	0.33	50820.00	154000.00	50820.00	
	Sub Total						**995010.00**		**995010.00**	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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